

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00003		3. Effective Date  2003MAY06		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ABGD PAM KOSTOWNY (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KOSTOWNP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PITTSBURGH 1000 LIBERTY AVE. FEDERAL BLDG., RM. 1612 PITTSBURGH, PA 15222-4190		Code S3911A	
				SCD B PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  PERFORMANCE REVIEW INSTITUTE 161 THORNHILL ROAD WARRENDALE, PA 15086  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-L031	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000FEB24	
Code IN0B4		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AD NET INCREASE: \$22,050.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN M. HOPFNER HOPFNERJ@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003MAY06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-00-C-L031	MOD/AMD P00003	
Name of Offeror or Contractor: PERFORMANCE REVIEW INSTITUTE			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: Engine and Lubricant Review

PRIOR AMOUNT OBLIGATED: \$62,000.00

AMOUNT OBLIGATED THIS ACTION: \$22,050.00

TOTAL AMOUNT OBLIGATED: \$84,050.00

- 1. This is a Unilateral Modification.
- 2. The purpose of this Modification P00003 is to provide incremental funding.
- 3. Clin 0004AA in the amount of \$22,050.00 is hereby incorporated.
- 4. Paragraph B.4 is revised to reflect the increased amount currently allotted to this contract.
- 5. The obligated amount of the contract is increased by \$22,050.00 from \$62,000.00 to \$84,050.00.
- 6. The total negotiated amount of the contract remains unchanged at \$106,100.00.
- 7. Except as provided in this Modification P00003, all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-L031 MOD/AMD P00003	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: PERFORMANCE REVIEW INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0004	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
	<u>FORTH PROGRAM YEAR</u>				\$ 22,050.00						
	SECURITY CLASS: Unclassified										
	Maintain Engine Oil Review Committee & Gear Lubrication Review Committee, conduct meetings of both committees and provide reports as specified in Section C.  (End of narrative B001)  The effort for this CLIN is for five (5) reports, in support of the 4th Program year, CY 2003. Each report shall be billed at \$4,410.00 each.  (End of narrative B002)										
0004AA	<u>SERVICES LINE ITEM</u>  NOUN: SAE/PRI CONTRACT PROG YEAR 4 PRON: EH32J134EH PRON AMD: 01 ACRN: AD AMS CD: 42380500000  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>05-MAY-2004</td></tr></table>  \$ 22,050.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	05-MAY-2004				\$ 22,050.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	05-MAY-2004									

B.3 Funding

B.3.1 The Government shall provide funds under this contract covering the negotiated price hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 Funding Schedule

<u>Performance Period</u>	<u>Amount</u>
First Program Year	\$20,000
Second Program Year	\$21,000
Third Program Year	\$21,000
Forth Program Year	\$22,050
Fifth Program Year	\$22,050

B.4 Funds Allotted. The amount of funds currently allotted to this contract is \$84,050.00.

\*\*\* END OF NARRATIVE B 002 \*\*\*

Name of Offeror or Contractor: PERFORMANCE REVIEW INSTITUTE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0004AA	EH32J134EH	AD 2	\$ 0.00	\$ 22,050.00	\$ 22,050.00
	42380500000	3RQ69M			
			NET CHANGE	\$ 22,050.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AD	21 32020000036D7675P4238052516 S20113	W56HZV	\$ 22,050.00
NET CHANGE				\$ 22,050.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 62,000.00	\$ 22,050.00	\$ 84,050.00